

**Division of Information Technology Services
Department of Administrative Services
State of Utah**

June 21, 2002

UMD Project Status Report

Accomplishments

5/20-5/24/02

Meetings

- Kick off meeting
- Initial meeting with HR
- Initial meeting with UTSTATE
- Second meeting with HR
- Second meeting with UTSTATE

Design

- Initial schema designed
- Verified file could be created for email input
- Connection with JConnect 4.2 to Sybase
- 75% of design of JDBC and UTSTATE accomplished
- Developer WS(s) configured

6/3-6/7/02

Meetings

- Status Meeting
- NUI Meeting
- HR Meeting

Design

- Testing plans finalized
- Testing scripts started 35% (due 6/12)
- Design of Uxxx drivers 15% (due 6/20)
- Design of HR (JDBC) driver 60% (due 6/17)

6/10-6/14/02

Meetings

- HR Meeting on Triggers
- Status Meeting

Design

- Testing scripts 100%
- Design of Uxxx drivers 65% (due 6/20)
- Design of HR (JDBC) driver 95% (due 6/17)
- DirXML Template ability documentation (due 6/18)
- UTCOURTS Design Doc

Project Schedule

	<u>Scheduled Date</u>
Implementation of JDBC	6/24/02
Implementation of UTSTATE	6/25/02
Implementation of UTCOURTS	6/26/02
Implementation of UDOT	6/27/02
Implementation of USOR	6/27/02

Implementation

Driver Development Stage

- Novell is developing the drivers. Should be done 6/21/02
- ITS is working on getting all the EIN's in the trees. (30,964 users in the tree, 16,312 have EINs with 325 duplicate EINs identified) Need to resolve duplicates.
- ITS is working on creating a table for placement of users. There are nearly 1000 Org ID's. We are working with the agencies to determine where they want the automated process to create their users.
- HR creating a table for import and export data. Working on creating ability to make some of the changes live. Additionally, they have met with the State HR Techs to introduce the new process for entering data at hiring.

Notes:

Comments from Darrus McBride (6/20/02)—

- Entering the testing phase next week. Currently, we are on schedule. Several of the agencies have been very cooperative, but a couple have been not so cooperative.
- Courts want to wait until Sept to implement, issues to resolve, but...not a major problem.
- Will determine the impact of implementation the last couple days of June or first of July.
- Planned implementation date is July 8th 2002.